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UA25/1 Finance & Administration Accounts & Fiscal Services

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Western Kentucky University
UA25 Finance & Administration
Series 1 Accounts & Fiscal Services

Contact information:

WKU Archives

1906 College Heights Blvd.#11092

Bowling Green, KY 42101-1092

Phone: 270-745-4793

Email: archives@wku.edu

Home page: <https://wku.edu/library/archive>

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Administrative History: Duties carried out by the Registrar's Office (UA45) from 1906-1923 then split off as Bursar's Office.

Florence Schneider 1924-

Description: Financial records of historic value.

Dates: 1906-present

Extent: 4 ledgers

Subject Analytics:

Finance & Administration (WKU)

Western Kentucky University

Digital Commons:

Business Administration, Management, and Operations

Finance and Financial Management

Higher Education Administration

Accession Information: The records transferred to WKU Archives upon creation.

Access Restrictions: none

Preferred Citation: UA25/1 Finance & Administration Accounts & Fiscal Services, WKU Archives, Bowling Green, Kentucky, USA.

Processing Information: Records processed and collection inventory created 2013, revised 2019.

Finding Aid Report

07/31/2019

UA25.1	Records	Date
Level	Series	Linked toUA25
Title	UA25 Finance & Administration	
Collection	Series 1 Accounts & Fiscal Services	
Scope & Content	WKU Archives	
	Financial records of historic value.	

Container List

Container	Folder	Creator	Date	Title	
Box 1	1	Registrar (WKU)	1906-1907	Check Stubs	
Description	Book of check stubs recording payments for recording deeds, regent's mileage, construction, individual salaries and other expenses.			Subjects	Checks Banking
	Accounting Finances				
Box 1	2	Registrar (WKU)	1906-1908	Ledger	
Description	Ledger book with index at beginning. Pages 54-99 and 179 to the end of the book are blank. The book has the following accounts:			Subjects	Banking Expense accounts
	Adams, Lou p. 134 Advertising & Printing Alexander, J.R. p. 110 Appropriations Archer, Nonia p. 178 Attorney fees Bailey, William p. 156 Boat Excursion Books, Stamps & Stationery Cameron, A.B. p. 150 Cherry, Bessie p. 176 Cherry, H.H. p. 100 Clagett, J.H. p. 162 Commencement Craig, W.J. p. 166 Crandall, Pearl, p. 136 Crenshaw, Lydia p. 132 Crowe, S. Lucy p. 172 Deeds, Anna p. 174 Deposit Discount Dormitory - Bailey Dormitory - Williams Drake, Pauline p. 160 Egenhoff, Anna p. 122 Eggner, H.H. p. 126 Equipment Expense - General				

Expense - Laboratory
 Expense - Regents
 Expense - Sundry
 Fayne, Josephine p. 130
 Fees - Laboratory
 Frazee, Laura p. 152
 Frisbie Hall - Sundry
 Fuel & Light
 Fulton, C.W. p. 118
 Gaines, Abbie p. 154
 Gebhort, W.L. p. 116
 Gilbert, V.A. p. 140
 Green, R.P. p. 112
 Guilliams, J.M. p. 108
 Hill, Edd p. 138
 Insurance
 Kinnaman, A.J. p. 102
 Leiper, M.A. p. 164
 Loss & Gains
 Lyon, Mabel p. 148
 McLean, Mattie, p. 124
 Miller, A.C. p. 142
 Mutchler, Fred p. 104
 New Science Hall
 Petty Cash
 Piano Rent
 Porter, Mary p. 158
 Potter, Lucian p. 146
 Real Estate
 Reception Funds
 Reid, Mattie p. 170
 Rent
 Rent - Potter College
 Repairs
 Repairs & Equipment - Frisbie Hall
 Roman, F. William p. 106
 Russell, Irene p. 120
 Salaries
 Scott, Sarah p. 114
 Sledge, Garland p. 144
 Song Books
 Stickles, A.M. p. 168
 Supplies
 Surplus
 Tuition - Elocution Dept.
 Tuition - Literary Dept.
 Tuition - Music Dept.
 Tuition - Violin Dept.
 Weller, Parthenia p. 128

 Accounting
 Finance
 Payroll
 Salaries

Box 1 3 Registrar (WKU) 1907 Ledger

Description	Ledger labeled Student Ledger, however, contains names of faculty and staff as well as students. The book has an index at the front. Pages 169-175 and 196-end are blank. The following accounts are recorded in the ledger: Adams, Lou Alexander, J.R.	Subjects	Banking Expense accounts
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Alexander, Susie
Allen, Anna
Allen, Elvet
Allensworth, Jennie
Anderson, ?
Armbruster, F.
Armstrong, Genie
Ashby, C.P.
Atwell, A.L.
Bailey, C.W.
Bailey, Willia
Baker, Lettice
Baskett, Mary
Baucher, Orlando
Beasley, ?
Bennett, Jessie
Bland, Donna
Bland, Virginia
Boatright, A.J.
Bodine, I.L.
Bond, Lura
Bornitz, Clara
Bortnott, D.W.
Bosley, Audrey
Bowen, L. Browder
Bowen, Lelah
Bowling Green Gas Light Company
Bowling Green Home Telephone Company
Boyd, Fred
Boyd, Ova
Bradbury, ?
Bratcher, Augusta
Bridwell, Nora
Brown, ?
Brown, Sylvia
Bruff, Annie
Bruff, Ettie
Brumley, W.J.
Bryant, O. Charles
Burchett, Bertha
Butler, Fannie
Cain, H.V.
Cook, C.P.
Call, Lorine
Campbell, Claud
Campbell, Virginia
Campbell, Walter
Carraway, W.G.
Carroll, George
Carter, Blanch
Carter, Whit
Carville, Lon
Celsor, Mallye
Chapman, F.
Cheatham, E.M.
Cheatham, Exie
Cherry, Bess
Cherry, Henry
Cherry, Nell
Clark, Albert
Clark, Laura
Claypool, Lizzie
Claypool, Pattye
Coldwell, Mattie

Coleman, Plennie
Coleman, Willie
Collins, R.E.
Collins, U.B.
Cook, B.H.
Cooper, F.E.
Cotton, W.H.
Cox, D.W.
Coulter, Alice
Cox, Dyson
Cox, Grace
Cox, Helen
Cox, James
Cox, Rollie
Crabb, A.L.
Crabtree, Ora
Crafton, Bettie
Crafton, George
Crenshaw, Lydia
Crews, G.D.
Crick, David
Cullom, Susan
Dalton, Dewitt
Davis, Bony
Davis, M.C.
Dees, E.E.
Denton, Donie
Denton, H.M.
Denton, Thany
Dickens, D.W.
Dodson, D.C.
Depp, Nettie
Donavan, H.S.
Donham, Kate
Dorrill, Ethel
Douglas, Ethel
Downey, Mamie
Drake, Josephine
Due Bill Account
Duncan, Lizzie
Duncan, Willia
Dunnaway, Robbie
Durbin, Thomas
Duvall, Ida
Dye, A.J.
Egenhoff, Annie
Eggner, H.H.
Eli, H.B.
Ellis, Jennie
Ellis, Sue
Elrod, Harman
Fant, Helen
Faulkner, Sallie
Felts, Ada
Ford, Sallie
Ford, T.A.
Fox, Donnye
Franklin, ?
Freeman, Herley
Fulton, C.W.
Galloway, Helen
Gallyen, Fannie
Garnder, Bertha
Gebhart, W.L.

Gehringer, Frank
Gibbs, Anna
Gibbs, T.R.
Gibson, George
Gilbert, V.O.
Gillihan, Jonathan
Glidewell, Mittie
Goldin, Otis
Gooch, Chester
Gossett, Ula
Gossum, Ernest
Gott, L.B.
Graham, Lillian
Gray, W.M.
Green, Leslie
Green, Nola
Green, R.P.
Grider, Rufus
Grimes, Nellie
Guffey, Hubert
Guffey, Logan
Guilliams, J.M.
Guthrie, Georgia
Guy, Minnie
Hadley, Walter
Ham, Nora
Hamilton, Pearl
Hannah, Belva
Harbourt, J.L.
Hardcastle, E.F.
Hardy, Carolyn
Harper, Grover
Harris, Selly
Harris, Tom
Harrison, Nora
Hartigan, Johnnie
Harvey, Hallie
Haws, Tennie
Hays, J.G.
Hays, Nannie
Hays, W.D.
Heal, Mabel
Henderson, Arvin
Henderson, Nina
Hendricks, L.
Henon, Lucy
Hensley, G.L.
Hicks, Carrie
Hicks, Mabel
Highbaugh, Leslie
Hill, Edward
Hill, Will
Hindman, Pearl
Hines, Marion
Hinton, B.O.
Hinton, Mamie
Hollan, G.C.
Hollan, W.R.
Horn, L.G.
Horne, Daisy
Howell, E.B.
Howell, Kate
Howton, Alonzo
Howton, Robert

Hudson, L.L.
Hughes, B.J.
Humble, ?
Humphrey, J.M.
Irvin, Nellie
Jarboe, Mary
Jeffries, Ella
Jesse French Piano & Organ Company
Jewell, Sallie
Johnson, Edgar
Joiner, Eugene
Jones, Charles
King, John
Kemper, North
Kinnaman, A.J.
Knott, Anna
King, Rosa
Kittrell, Martha
Laboratory Chemical Account
Laboratory Physiology Account
Lane, J.E.
Lanham, Frank
Latt, Bertie
Lawrence, W.T.
Lay, O.S.
Lay, O.T.
Layman, Alma
Layman, B.B.
Lee, Eunice
Lee, J.F.
Library Funds
Lockett, Bessie
Lockett, Catherine
Loy, Harvey
Luckett, Florence
Madison, Betsy
Marrow, S.W.
Marshall, ?
Martin, Clara
Martin, Dewitt
Martin, Gracie
Martin, J.B.
Martin, Mayme
May, B
McCann, Hardee
McCord, Garnett
McCormick, Guy
McDowell, Lilbert
McGee, Myrtie
McGrath, Thomas
McKay, Carrie
McLean, Mattie
Melton, Lizzie
Meredith, Pearl
Meyer, Karl
Miller, Bessie
Miller, Cashel
Miller, Everett
Miller, Pearl
Monroe, Bertha
Montgomery, Gracey
Moore, B.
Moran, Fred
Moran, Walter

Morehead, Wagner
Morgan, A.L.
Morgan, Bettie
Morris, M.G.
Morrison, Hattie
Moss, Mary
Moss, Nell
Mullins, Wilile
Mutchler, Fred
Myatt, J.F.
Napier, I.W.
Newton, Emma
Nicholas, Homer
Nofisnger, Gussie
Oates, Bessie
Oates, William
Oats, Leland
Oliver, ?
Oliver, Alta
Oman, Catherine
Osborne, Albert
Owens, Clarence
Owens, Grace
Pardue, William
Patter, Maud
Patter, Sue
Patterson, Bessie
Patterson, Effie
Perkins, Bessie
Perkins, Nettie
Peters, Jesse
Philbrick, Arthur
Phillips, Mayme
Phillips, William
Pinckley, Jennie
Pollock, John
Porter, Elizabeth
Prince, W.L.
Pool, Roscoe
Quinn, Cornelia
Rankins, Margaret
Ratliff, Fred
Ratliff, Lonnie
Rawlett, Mattie
Ray, Samuel
Revlett, ?
Reynierson, Jonathan
Richards, Mabel
Richardson, Emma
Richardson, Flora
Richardson, Irene
Robards, S.O.
Roberts, ?
Roberts, Elva
Roberts, Vienna
Robertson, Cecil
Robertson, Lessie
Robles, I.P.
Roemer, Joe
Roman, Elizabeth
Roman, F.W.
Rone, H.M.
Runner, Carrie
Rush, Georgia

Russell, Irene
Russman, Asa
Sadler, Lewis
Sammons, ?
Scott, Sarah
Scott, Winfield
Seargent, Mary
Smith, S.B.
Sears, Effie
Sellers, Bessie
Settle, Lattie
Shemwell, Claud
Sherrell, B.W.
Sherry, Chester
Sherry, Cora
Shoulders, J.T.
Shutt, Cora
Sigler, ?
Simmons, H.P.
Sinclair, Oscar
Sledge, Garland treasurer
Smith, C.P.
Smith, Tom
Song Book Account
Southern School Journal
Spalding, Jeanne
Spencer, Carrie
Stanley, J.E.
Starr, Mary
Stationery Account
Stephens, Clarence
Stephens, Ora
Stephens, Pearl
Stephens, Rena
Stone, Fred
Stout, Gertrice
Strange, Agatha
Stroud, Earl
Sullivan, Bertha
Sumpter, Mary
Speck, Grace
Swihart, ?
Thomas, Clint
Thomas, Hugh
Thomas, Lara
Thomas, S.M.
Thompson, Alice
Thompson, L.O.
Tichinor, Daisy
Tornes, Butler
Tow, I.H.
Tuck, Roy
Townsend, Allie
Traylor, ?
Turner, Frank
Underwood, Walter
Upton, James
Utle, Richard
Venters, J. Roy
Venters, Jonathan
Venters, Ray
Vincent, C.E.
Vines, Louis
Wade, A.G.

Watkins, Rebecca
 Watson, L.P.
 Webb, Dennis
 Weller, Parthenia
 West, Herman
 Wethington, J.F.
 Wethington, J.F.
 Wheeler, Lula
 White, Wayne
 Whitehead, Guy
 Whitlow, Ruth
 Whitney, Jewell
 Whobrey, Jake
 Williams, Fannie
 Williams, Lena
 Williams, Marcia
 Willingham, Ben
 Wood, Rachel
 Woods, Susie
 Wright, Lou
 Wright, T.G.
 Wright, Alta
 Yates, Will
 York, Clayton

Accounting
 Finances

Box 1	4	Registrar (WKU)	nd	Book
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Description	<p>Book used to record a variety of information. The only date found in the book is 8/1909.</p> <p>Pages 1- 102 consist of names arranged by county, probably students. Some entries indicate that the person left.</p> <p>Pages 104-106 indicates that Henry Cherry and Mattie McLean purchased tickets for events in Van Meter Hall.</p> <p>Pages 107-143 were used to inventory of Recitation Hall and campus:</p> <p>Back porch 3rd floor Barn Campus Chapel hall Closet under stairs Dining room First class-room to left back of chapel First class-room to right back of chapel First floor living room (left) Fourth class-room to right back of chapel Front floor living room (right) Gymnasium Hall 3rd floor Hall back of chapel Kitchen Main entrance hall Main hall 2nd floor Office Parlor Rooms 1 - 72 Second class-room to left back of chapel Second class-room to right back of chapel Third class-room to left back of chapel</p>
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Third class-room to right back of chapel
Toilet room first floor rear
Vestibule

Pages 144-end are blank

Box 1	5	Registrar (WKU)	1909-1913	Ledger	
Description	Debit/credit ledger for the period July 18, 1909 through August 30, 1913. Includes purchases of real estate, furniture, salaries, janitors, farm hands, appropriations, remodeling expenses, landscaping and equipment.				Subjects Expense accounts